

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: GWENETTA SMITH	§	Case No.: 09-12232
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/06/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/24/2009.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 38,900.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 1,453.86
Less amount refunded to debtor	\$ 969.24
<b>NET RECEIPTS</b>	<b>\$ 484.62</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 132.51
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 28.11
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 160.62

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TIDEWATER FINANCE CO	SECURED	17,125.00	26,707.53	25,279.00	.00	.00
RJM ACQUISITIONS	UNSECURED	116.00	116.35	116.35	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,400.00	1,224.16	1,224.16	.00	.00
ACL LABORATORIES	UNSECURED	5.26	NA	NA	.00	.00
ADVOCATE HEALTH CTR	UNSECURED	241.00	NA	NA	.00	.00
ADVOCATE MSO SERVICE	UNSECURED	101.80	NA	NA	.00	.00
ARM	UNSECURED	797.33	NA	NA	.00	.00
ARNOLD SCOTT HARRIS	UNSECURED	200.00	NA	NA	.00	.00
AT&T	UNSECURED	180.72	NA	NA	.00	.00
BIEHL & BIEHL	UNSECURED	11.20	NA	NA	.00	.00
BLUE ISLAND RADIOLOG	UNSECURED	16.10	NA	NA	.00	.00
CASHCALL INC	UNSECURED	2,055.00	2,120.27	2,120.27	.00	.00
TRINITY NATIONAL EME	UNSECURED	10.00	NA	NA	.00	.00
CHICAGO POST OFFICE	UNSECURED	2,922.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,150.00	600.00	600.00	.00	.00
SBC	UNSECURED	150.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	228.03	NA	NA	.00	.00
COMCAST	UNSECURED	505.00	NA	NA	.00	.00
CT MANAGEMENT	UNSECURED	3,100.00	NA	NA	.00	.00
GENESIS FINANCIAL SE	UNSECURED	1,470.00	NA	NA	.00	.00
HARRIS & HARRIS	UNSECURED	100.00	NA	NA	.00	.00
HOUSEHOLD BANK	UNSECURED	847.00	NA	NA	.00	.00
ACMC PHYSICIAN SERVI	UNSECURED	101.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JACKSON PARK HOSPITA	UNSECURED	14.40	NA	NA	.00	.00
JOLIET EMPRESS CASIN	UNSECURED	3,400.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	480.00	480.00	480.00	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	117.00	119.26	119.26	.00	.00
SALLIE MAE	UNSECURED	1,636.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	1,044.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	950.00	NA	NA	.00	.00
BAD CHECK RESTITUTIO	UNSECURED	2,550.00	NA	NA	.00	.00
WOW CABLE SERVICES	UNSECURED	343.08	NA	NA	.00	.00
TIDEWATER FINANCE CO	UNSECURED	8,154.00	.00	1,428.53	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	324.00	324.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	25,279.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	25,279.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	1,548.16	324.00	.00
<b>TOTAL PRIORITY:</b>	1,548.16	324.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	4,864.41	.00	.00

**Disbursements:**

Expenses of Administration	\$	160.62	
Disbursements to Creditors	\$	324.00	
<b>TOTAL DISBURSEMENTS:</b>	\$	484.62	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/23/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.